## **Northwood Academy Charter School**

as of July 31, 2023

Note: The projects listed in this consultation timeline are in support of the achievement of Northwood's overall mission as it relates to ensuring sound human capital strategies, processes and procedures.

## HR Initiatives Completed To Date:

**Conducted Comprehensive HR Audit** 

**Established Formal FMLA Policy** 

**Conducted Exemption Review** 

Completed 1st Phase - Review to ensure appropriate and confidential Ensured all Labor Posters are current and appropriately posted

**Conducted Formal Compensation Market Study** 

Created and/or refined all JD's organization-wide

**Revised Employee Handbook** 

Established Comprehensive KPI's for Internal Use and Subset for Board Review

Established New Performance Eval Process for Instructional and Non-Instructional Staff

Review current contracts and offer letter administration

**Completed Initial Talent Review Process with supporting documentation** 

Provide support for succession planning efforts.

Rolled out Core Competency Training

Established compliant/formal recruitment process

Conducted training on compliant recruiting process, and interview and selection

training for all involved in hiring processes

Established Formal "Who To Call" Directory

Carry-over workstreams from Strategic Plan (i.e., Decision Rights Matrix)

Provided HR Support for employee contract administration Carry-over workstreams from Compensation Project

Revised COVID Policy due to State of Emergency ending

Created new COVID guidelines for employees

Facilitated CEO evaluation process inclusive of 360 feedback and talent review

Developed Non-Harassment/Diversity Equity & Inclusion Training

Transitioned TIMS responsibilities to HR

Reviewed current contracts and offer letter administration

**Developed formal orientation presentation** 

Conducted Change Management Training for Leadership

Supported 3rd Party File Audit at the direction of Repice & Taylor Finalized performance evaluation forms for Administration

and non-instructional staff

Conducted Phase II Talent Review Process - complete with IDP's and Talent Grids

Created COVID-19 Handbook/Guidelines for roll-out at August PD

Developed formal orientation presentation and refine onboarding processes

**Rolled out Mandated COVID Vaccination Policy** 

Conducted Formal Employee Engagement Survey w/follow-up Spring Survey

**Converted Application to PDF** 

**Provided COVID-19 Supports and Protocols** 

HR Initiative	Primary Purpose	Responsible	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
On-Site Weekly HR Generalist Support	To provide ongoing support for HR administrative tasks including but not limited to Act 48 tracking & submission; employment verification, recruiting & tracking; certification database oversee & follow-up; open enrollment; employee database updates; FMLA, workers' compensation, and unemployment.	Najaah							
Maintain File Compliance	To ensure ongoing compliance	Najaah with support as needed							
Provide ongoing employee relations & support and HR consultation to CEO and NACS Board	Ensure appropriate levels of HR support remain present and consistent for improved outcomes.	Najaah/Tracee							
Support Recruitment efforts as required	Based upon staffing needs of the organization ensure a smooth, timely and efficient.	Alethia/Najaah			Created Indeed Northwood page. Najaah and Alethia continue to work on best practices for hiring				
Create compliant HR tools and forms (i.e., application, I-9, vol. self ID, interview questionnaires, etc.)	Ensure overall compliance and mitigate risk on an ongoing basis.	Najaah/Tracee	Research Employee/ Education Verification Vendor						
Work with NACS Leadership to refine Core Competency Framework to be incorporated into all Performance Evals	Ensure NACS begins to drive a deliberate culture that is supported through accountability to a set of core competencies across all levels in the organization.	Admin/Tracee			TBD with New CEO	TBD with New CEO	TBD with New CEO		
Further refine Performance Evaluation for Teachers	Drive increased accountability and alignment to overall school objectives and core competencies beyond the Danielson.	Anastasia/ Tracee/Union			TBD Board in Union Negotiations	TBD Board in Union Negotiations	TBD Board in Union Negotiations		
Annual Review of Employee Handbook	Ensure overall compliance, mitigate risk, and operate in HR best practices.	Najaah/Tracee			Reviewed and updated handbook needs to be approved by board / Union				
Roll-out Non-Harassment/Diversity Equity and Inclusion Training to staff	Ensure awareness and compliance with current laws and practices.	Tracee			TBD with Leadership as a PD				

HR Initiative	Primary Purpose	Responsible	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23
Review and refine orientation process, ongoing as needed	Ensure overall compliance, mitigate risk, and to begin driving a more deliberate culture.	Najaah/Tracee							
Establish Annual Goals for administration/non bargaining unit employee	To ensure sound talent management exists as well as to ensure performance is aligned with organizational goals and objectives.	Admin/Najaah and Tracee	Delayed by Administration						
Support all Bargaining Unit activities and negotiations on an ongoing basis	To support good-faith bargaining and the creation of a mutually beneficial bargaining agreement.	Tracee							
Support mid-year performance evaluation processes for administration / non- bargaining unit employees	To ensure sound talent management exists as well as to ensure performance is aligned with organizational goals and objectives.	CEO/ Najaah/Tracee							Preliminary discussions for January
Conduct semi-annual trainings - topics to be agreed upon with final dates	Ensure overall compliance, mitigate risk, while placing focus on talent management beyond standard PD's.	Admin/Tracee			Admin to participate in Leadership 2040				
Vendor Contract Review ( i.e. temp staffing) when provided by Leadership	Ongoing to ensure appropriate language from an HR perspective, though legal may still need to review.	Tracee							
HRIS research/procurement	Streamline HR Administration Processes.	Admin/Tracee		HR, DSBO and designated Admin to review potential HRIS system					
Benefits Review and Marketing Efforts	Ensure competitiveness and overall benefits strategy.	Tracee/CEO	Complete for 2023-2024	Open Enrollment Complete					
Employee Communication	To ensure an open line of communication between HR and staff.	Admin/HR							